Work	Ord	er ID	51760
7 7 V I I I	$\mathbf{v}$	$\mathbf{u}$	21 / UU

F

Lug



Page 1

September 02, 2009 1:42:27 PM

Item ID:

D2230-3

Accept



Setup Start



Stop

Item Name: Start Date:

Required Date: 09/09/09

**Revision ID:** 

09/02/09

Start Otv: 4.00

Req'd Qty: 4.00

**Cust Item ID: Customer:** 

Reference:

Approvals:

Return 2009 / RA109088

Process Plan:

Date: Tooling:

Date:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/ Reject Operation Set Up/ Plan Accept Reject Draw Draw Insp. Work Center ID Qty Description Code Number Stamp **Run Hours** Number Rev. **Qty** 

Draw Nbr		Revision Nbr		
	D2230	Rev F		

100

QC5- Inspect part completeness to step on W/O

0.00

OC

Quality Control

0.00

Original B47110. Parts in bag, and good condition.

110

Packaging

Identify as per dwg & Stock Location: 5 1 7 76

Memo

Memo

0.00

Packaging Return to stock with the new bacth #.

Location:

Fram : Retorn 2009 - LL to adjust

120

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

0969689J-Jus 09-09-08.

Quality Control